

Work Order ID 67279

Tuesday, March 15, 2011 6:21:04 AM



Page 1

Item ID: D2981

Accept



Setup Start



Revision ID:

Stop



Item Name: Rubber

Start Date: 3/15/2011 Start Qty: 28.00



Cust Item ID:

Required Date: 3/17/2011 Req'd Qty: 28.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 11/03/15 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2981	Rev A

100 0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13659 ☐ Accurate Rubber. P/N: 251500023 ☐ Material release note required.

CL 11/03/15 (28)

110 0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

CL 4/3/16 (28)

120 0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

CL 11 03 16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67279

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
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Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Identify as per dwg & Stock Location: <u>Waterjet</u>	0.00				<u>ml</u>	<u>11</u>	<u>03</u>	<u>16</u>
Packaging	Memo	0.00							
Packaging									
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/3/16 tg

MF

11-03-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, March 15, 2011 6:20:57 AM

Page 1

Work Order ID: 67279

Parent Item: D2981

Parent Item Name: Rubber



Start Date: 3/15/2011

Required Date: 3/17/2011

Start Qty: 28.00

Required Qty: 28.00

Comments: IPP A□00.06.30□New Issue□EC□

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
251500023 Rubber		Purchased	No			100	f	0.0000	1	28		3/4/3/16	(28)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

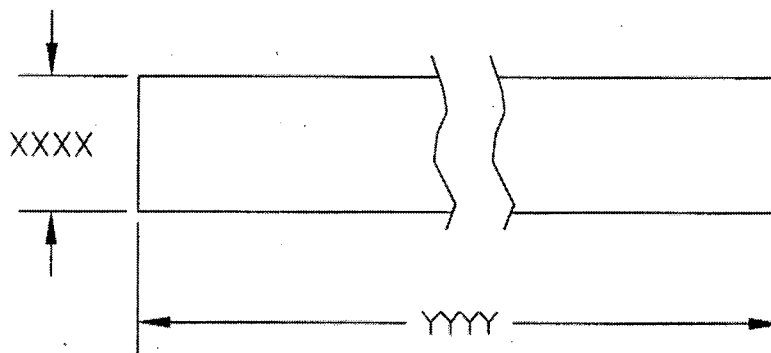
NOTE: Date & initial all entries



DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2981	REV. A SHEET 1 OF 1
DATE 00.06.02		TITLE RUBBER SPACER	SCALE NTS
A	00.06.02	NEW ISSUE	

RELEASED
00.06.09 *[Signature]*

SPECIFICATION CONTROL DRAWING



SPECIFICATION: D2981-XXXX-YYYY RUBBER SPACER

WIDTH
LENGTH

CL11/03/15

W/D: 67279

EG: 2.00" x 16.00" RUBBER SPACER = D2981-0200-1600

MATERIAL: NEOPRENE BLACK 40 DUROMETER 0.188 THICK

NOTE: ALL DIMENSIONS ARE INCHES

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

POSSIBLE SUPPLIER: ACCURATE RUBBER P/N 251500023

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13659**

Purchase Order Date 3/15/2011

PO Print Date 3/15/2011

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	604 274 9955	Requisition Nbr	
Vendor Fax	604 274 1013	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	251500023	Rubber	3/16/2011 Yes	28.00 sf	FedEx PI collect	\$7.1428	\$200.00

Special Inst: AS PER DWG D2981 REV. A
B67279
P/N: 251500023 BLACK NEOPRENE 40
DUROMETER .188" THICK

PLEASE SHIP OVERNIGHT FEDEX
ACCT: 15179324-0

PO Total: \$200.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 3/15/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

*Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties*



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 03/15/2011

Customer : Dart Aerospace LTD

Customer P.O. # : 13659

Specification: N/A

Customer Ref.# / Stock # : N/A Serial # : N/A

ACR W.O. # : 138696 Item # : NEO40 - 03

Item Description: NEO 40 - 3/16" Thick

ACR Compound : NEO 40

Date Shipped: March 15, 2011

Carrier: _____ B / L : _____

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)